

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for:	2014 Covering Prior Calendar Year 2013
Date filed:	January 25, 2013
Name of company covered by this certification:	Toly Digital Networks, Inc.
Form 499 Filer ID:	820904
Name of signatory:	Mark Suto
Title of signatory:	Vice President

I, Mark Suto, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. *See 47 C.F.R. § 64.2001 et seq.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules (see attached TDN CPNI Privacy Policy).

The company has not taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI.

Signed

A handwritten signature in blue ink, appearing to read 'M Suto', is written over a horizontal line.

Customer Proprietary Network Information (CPNI) Privacy Policy

- Toly Digital Networks, Inc. (TDN) has not and will not engage in the practice of selling, sending, or licensing any CPNI to a third-party vendor for any purpose
- Customer data is housed in secure databases that are constantly monitored
- Third-party contractors sign Non-Disclosure Agreements and face civil penalties for improper use of the Company's proprietary information
- Employees must adhere to the following CPNI policy:

All company records and information relating to the company, its employees, or its customers are confidential and employees must, therefore, treat all matters accordingly. There can be no removal of any company-related information, including without limitation, documents, notes, files, records, oral information, computer files, equipment, office supplies or similar materials from the employer's premises without permission from the company. Additionally, the contents of the employer's records or information otherwise obtained in regard to day to day business dealings may not be disclosed to anyone, except where required for a legitimate business purpose. Employees must not disclose any confidential information, purposefully or inadvertently (through casual conversation), to any unauthorized person inside or outside the Company. Employees who are unsure about the confidential nature of specific information have the burden to ask for clarification. Employees will be subject to appropriate disciplinary action, up to and including dismissal, for knowingly or unknowingly revealing information of a confidential nature.

In addition, when an employee leaves the company, the employee must return all Company related information and property that the employee has in his/her possession.